

PERIODIC DISCLOSURES																	
FORMANET PREMIUMSCHEDULE																	
Registration No. 141 and Date of Registration with the IRDA-11th December,2008																	
CIN No. U66030MH2007PLC173129																	
Insurer: RAHEJA QBE GENERAL INSURANCE COMPANY LIMITED																	
PREMIUM EARNED (NET)																	
(In Rs./'000)																	
Particulars	Fire				Marine				Miscellaneous								
	For the Quarter 31.12.2019	Marine Cargo For the Quarter 31.12.2019	Marine Hull For the Quarter 31.12.2019	Marine Total For the Quarter 31.12.2019	Motor (OD) For the Quarter 31.12.2019	Motor (TP) For the Quarter 31.12.2019	Employer's Liability For the Quarter 31.12.2019	Public Liability For the Quarter 31.12.2019	Other Liability For the Quarter 31.12.2019	Engineering For the Quarter 31.12.2019	Aviation For the Quarter 31.12.2019	Personal Accident For the Quarter 31.12.2019	Health For the Quarter 31.12.2019	Other Misc. For the Quarter 31.12.2019	Misc. Total For the Quarter 31.12.2019	Total For the Quarter 31.12.2019	
Premium from direct business written	12,184	-	-	-	2,638	2,15,450	8,006	12,695	89,470	3,248	-	1,939	2,768	1,588	3,37,803	3,49,987	
Gross Earned Premium	12,184	-	-	-	2,638	2,15,450	8,006	12,695	89,470	3,248	-	1,939	2,768	1,588	3,37,803	3,49,987	
Add: Premium on reinsurance accepted	3,340	-	-	-	-	-	-	20,195	50,225	123	-	-	-	-	70,544	73,884	
Less: Premium on reinsurance ceded	12,614	-	-	-	171	16,188	2,172	8,050	48,445	2,796	-	1,606	138	1,290	80,860	93,474	
Net Premium	2,911	-	-	-	2,467	1,99,262	5,834	24,840	91,251	572	-	333	2,629	298	3,27,486	3,30,397	
Adjustment for change in reserve for unexpired risks	1,171	(67)	-	(67)	1,767	12,522	2,711	10,415	7,550	29	-	218	2,048	(188)	37,071	38,175	
Premium Earned (Net)	1,739	67	-	67	700	1,86,740	3,123	14,425	83,701	544	-	114	581	487	2,90,415	2,92,222	
Note: Reinsurance premiums whether on business ceded or accepted are to be brought into account, before deducting commission, under the head of reinsurance premiums.																	
(In Rs./'000)																	
Particulars	Fire				Marine				Miscellaneous								
	For the Period 31.12.2019	Marine Cargo For the Period 31.12.2019	Marine Hull For the Period 31.12.2019	Marine Total For the Period 31.12.2019	Motor (OD) For the Period 31.12.2019	Motor (TP) For the Period 31.12.2019	Employer's Liability For the Period 31.12.2019	Public Liability For the Period 31.12.2019	Other Liability For the Period 31.12.2019	Engineering For the Period 31.12.2019	Aviation For the Period 31.12.2019	Personal Accident For the Period 31.12.2019	Health For the Period 31.12.2019	Other Misc. For the Period 31.12.2019	Misc. Total For the Period 31.12.2019	Total For the Period 31.12.2019	
Premium from direct business written	25,819	141	-	141	3,946	5,35,522	14,369	44,891	2,96,107	6,792	-	2,465	3,589	19,070	9,26,750	9,52,710	
Gross Earned Premium	25,819	141	-	141	3,946	5,35,522	14,369	44,891	2,96,107	6,792	-	2,465	3,589	19,070	9,26,750	9,52,710	
Add: Premium on reinsurance accepted	7,751	-	-	-	-	-	(15)	28,451	1,51,678	393	-	-	-	-	1,80,508	1,88,259	
Less: Premium on reinsurance ceded	26,543	29	-	29	256	40,232	3,873	19,414	1,65,053	5,676	-	2,044	179	17,621	2,54,349	2,80,921	
Net Premium	7,027	111	-	111	3,690	4,95,290	10,491	53,928	2,82,732	1,509	-	421	3,410	1,448	8,52,909	8,60,048	
Adjustment for change in reserve for unexpired risks	1,721	(77)	-	(77)	1,785	(37,302)	2,252	16,809	52,363	(109)	-	36	2,213	162	39,220	39,865	
Premium Earned (Net)	5,306	188	-	188	1,905	4,57,988	8,239	37,119	2,30,369	1,617	-	384	1,197	1,286	8,14,689	8,20,163	
Note: Reinsurance premiums whether on business ceded or accepted are to be brought into account, before deducting commission, under the head of reinsurance premiums.																	
(In Rs./'000)																	
Particulars	Fire				Marine				Miscellaneous								
	For the Quarter 31.12.2018	Marine Cargo For the Quarter 31.12.2018	Marine Hull For the Quarter 31.12.2018	Marine Total For the Quarter 31.12.2018	Motor (OD) For the Quarter 31.12.2018	Motor (TP) For the Quarter 31.12.2018	Employer's Liability For the Quarter 31.12.2018	Public Liability For the Quarter 31.12.2018	Other Liability For the Quarter 31.12.2018	Engineering For the Quarter 31.12.2018	Aviation For the Quarter 31.12.2018	Personal Accident For the Quarter 31.12.2018	Health For the Quarter 31.12.2018	Other Misc. For the Quarter 31.12.2018	Misc. Total For the Quarter 31.12.2018	Total For the Quarter 31.12.2018	
Premium from direct business written	3,930	-	-	-	476	1,55,335	3,904	6,062	66,089	1,268	-	490	183	6,880	2,40,685	2,44,615	
Gross Earned Premium	3,930	-	-	-	476	1,55,335	3,904	6,062	66,089	1,268	-	490	183	6,880	2,40,685	2,44,615	
Add: Premium on reinsurance accepted	979	-	-	-	-	-	-	4,284	23,596	145	-	-	-	-	28,015	28,993	
Less: Premium on reinsurance ceded	4,014	-	-	-	31	11,235	819	2,563	24,297	1,040	-	393	9	6,025	48,412	50,426	
Net Premium	894	-	-	-	445	1,44,100	3,085	7,782	65,378	373	-	97	174	855	2,22,288	2,23,182	
Adjustment for change in reserve for unexpired risks	(263)	(110)	-	(110)	(225)	(7,445)	654	(2,677)	3,499	(33)	-	(24)	(35)	(149)	(6,434)	(6,807)	
Premium Earned (Net)	1,187	110	-	110	669	1,51,545	2,430	10,459	61,879	406	-	121	209	1,003	2,28,722	2,29,989	
Note: Reinsurance premiums whether on business ceded or accepted are to be brought into account, before deducting commission, under the head of reinsurance premiums.																	
(In Rs./'000)																	
Particulars	Fire				Marine				Miscellaneous								
	For the Period 31.12.2018	Marine Cargo For the Period 31.12.2018	Marine Hull For the Period 31.12.2018	Marine Total For the Period 31.12.2018	Motor (OD) For the Period 31.12.2018	Motor (TP) For the Period 31.12.2018	Employer's Liability For the Period 31.12.2018	Public Liability For the Period 31.12.2018	Other Liability For the Period 31.12.2018	Engineering For the Period 31.12.2018	Aviation For the Period 31.12.2018	Personal Accident For the Period 31.12.2018	Health For the Period 31.12.2018	Other Misc. For the Period 31.12.2018	Misc. Total For the Period 31.12.2018	Total For the Period 31.12.2018	
Premium from direct business written	15,811	582	-	582	2,180	4,58,696	9,632	31,275	1,98,136	4,259	-	2,241	643	20,982	7,28,044	7,44,437	
Gross Earned Premium	15,811	582	-	582	2,180	4,58,696	9,632	31,275	1,98,136	4,259	-	2,241	643	20,982	7,28,044	7,44,437	
Add: Premium on reinsurance accepted	2,924	-	-	-	-	-	-	5,987	87,887	408	-	-	-	-	94,281	97,205	
Less: Premium on reinsurance ceded	15,254	122	-	122	142	33,185	2,018	10,250	79,313	3,123	-	1,797	32	18,860	1,48,721	1,64,097	
Net Premium	3,481	460	-	460	2,038	4,25,511	7,614	27,011	2,06,710	1,643	-	444	611	2,122	6,73,604	6,77,545	
Adjustment for change in reserve for unexpired risks	(200)	9	-	9	365	8,992	2,162	(6,390)	26,999	(140)	-	153	25	155	32,322	32,132	
Premium Earned (Net)	3,681	451	-	451	1,873	4,16,519	5,451	33,451	1,79,711	1,684	-	291	586	1,967	6,41,282	6,45,413	
Note: Reinsurance premiums whether on business ceded or accepted are to be brought into account, before deducting commission, under the head of reinsurance premiums.																	